

Work Order ID 125723

Tuesday, October 21, 2014 1:55:55 PM

125723

Page 1

Item ID: D4654-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: O-Ring
 Start Date: 10/24/2014 Start Qty: 100.00 ***100*** Cust Item ID:
 Required Date: 10/24/2014 Req'd Qty: 100.00 ***100*** Customer:
 Reference:

Approvals: Process Plan: CZ Date: 14/10/21 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4654	A								

100 0.00
100
 Purchasing
 Purchasing
 Memo
 Issue P/O: 26184
 Purchase Part Number: 320-017
 Supplier: Speanur
 Certificate of conformity is required
CZ 14/10/21 100

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging
 Packaging
 Memo
100x 8014-10-24

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Item ID: D4654-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: O-Ring

Start Date: 10/24/2014 Start Qty: 100.00

100

Cust Item ID:

Required Date: 10/24/2014 Req'd Qty: 100.00

100

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							DAS 38 9-89

120

QC

Memo

0.00

Quality Control

OCT 24 2014

130 Identify as per dwg & Stock Location: 8T115 0.00***130***

Packaging

Memo

0.00

Packaging

100X

DAS
26
9-89

OCT 27 2014

140 QC21- Final Inspection - Work Order Release 0.00

140

QC

Memo

0.00

Quality Control

14/10/28

MF
14-10-27

Picklist Print

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Work Order ID: 125723

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Parent Item: D4654-3

D4654-3

Parent Item Name: O-Ring

Start Date: 10/24/2014

Required Date: 10/24/2014

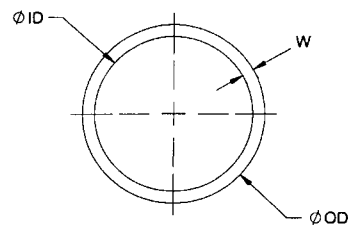
Start Qty: 100.00

Required Qty: 100.00

Comments: IPP REV:A NEW ISSUE 12--10-05 JLM VERIFIED BY:DD

[illegible]

SPECIFICATION CONTROL DRAWING



W/O: 125723
~~W/O~~ c214/10/21

D4654-X O-RING

DART PART NUMBER	DESCRIPTION	POSSIBLE VENDOR	VENDOR PART NUMBER	MATERIAL	DUROMETER	ID	OD	W	COLOUR	WEIGHT (lbs)
D4654-1	O-RING	SPAENAU	320-016	NITRILE (BUNA N)	75 SHORE A	0.614	0.750	0.070	BLACK	0.001
D4654-3	O-RING	SPAENAU	320-017	NITRILE (BUNA N)	75 SHORE A	0.676	0.816	0.070	BLACK	0.001

RELEASED
 2012-11-05

NOTES:

- 1) MATERIAL: PER TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: PER QSI 044 6.7
- 7) WEIGHT: PER TABLE

A	NEW ISSUE	MB	12.07.25
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	MB	DRAWING NO.	REV. A
CHECKED	<i>[Signature]</i>	D4654	SHEET 1 OF 1
MFG. APPR.	<i>[Signature]</i>	TITLE	SCALE
APPROVED	<i>[Signature]</i>	O-RING	NTS
DE APPR.	<i>[Signature]</i>	DATE 12.07.25	
<small>COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>			

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26184**

Purchase Order Date 10/21/2014

PO Print Date 10/21/2014

Page Number 2 of 2

From :

VC-BCI001

Ship To : DART AEROSPACE LTD

C INDUSTRIAL
4 OLD FOREST
KIRKLAND, QUEBEC H9J 2Z8

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 514-585-8907

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Ship To Phone

Terms

Net 30

Ship Via:

Purolator ground collect

Currency

CAD

Ship Acct:

FOB

FCA - (Free Carrier)

Deliver To: GARY

Line Total: \$63.0

4 320-017

O-Ring

10/24/2014

100.00 ✓

\$0.83

\$83.00

Yes

Each

AS PER DWG D4654 REV. A
B125723

10/24/2014

Line Total: \$83.00

5 71401-45

PROCUREMENT
QUALITY CLAUSES

10/24/2014

1.00 ✓

\$0.00

\$0.00

Yes

10/24/2014

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

8814-10-24.

Line Total: \$0.00

PO Total: \$219.40

Change Nbr: 2

Change Date: 10/21/2014

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

DATE Oct 22 2014

Packing Slip

PS141022DA

Livrer a/Ship to:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, Ont
K6A 1K7

PO 26184

	Description	Livrer/ship	B/O
1.	8/32 screws 385-039	100 ✓	0
2.	2" paint brush	72 ✓	0
3.	6712 3" paint roller	20 ✓	0
4.	320-017 O -rings	100 ✓	0
5.			
6.			
7.			

8014-10-24.

BC Industrial..14 Old Forest..Kirkland..Quebec..H9J-2Z8
Phone 514-585-8907 bcpc1@sympatico.ca

BC Industrial..... 14 Old Forest....Kirkland....Quebec....H9J-2Z8....Canada
Phone 514-585-8907 Email bcpc1@sympatico.ca

FACTURE/INVOICE

INV141022DA

Oct 22 2014

Ref Notre PS# PS141022DA

Votre PO# 26184

Vendu a Dart Aerospace Ltd
1270 Aberdeen
Hawkesbury, Ont
K6A 1K7

Description	Quan.	Prix	Total
1. screws 8/32	100 ✓	.05ea	5.00 ✓
2. 2" paint brush	72 ✓	.95ea	68.40 ✓
3. 3" paint roller 6712	20 ✓	3.15ea	63.00 ✓
4. O-rings 320-017	100 ✓	.83ea	83.00 ✓
5.			

8014-10-24

219.40

HST: 28.52

247.92

#TPS/GST-142640622
#TVQ/PST-1021696907

Terms 2%10 Net 30

BC Industrial..... 14 Old Forest....Kirkland....Quebec....H9J-2Z8....Canada
Phone 514-585-8907 Email bcpc1@sympatico.ca

Certificate of Compliance

Oct 22 2014

Dart Aerospace
1270 Aberdeen
Hawkesbury, Quebec
K6A-1K7

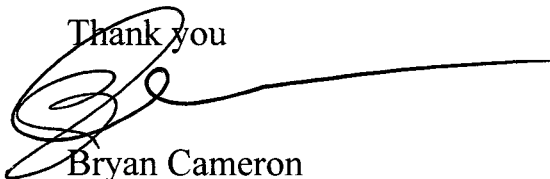
ATT: Chantal Lavoie

This is to confirm that the parts delivered on our PS 141022DA

8/32 screws #385-039
O-Rings 320-017
2" paint brush
3" paint roller 6712

conforms to the specifications outlined on your purchase
order 26184

Thank you



Bryan Cameron

#TPS/GST-142640622
#TVQ/PST-1021696907

Terms 2%10 Net 30